

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS  
EASTERN DIVISION**

In re:

**DARYL D BETTS**

Case No. 15-41947

Debtor(s)

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**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 12/11/2015.
- 2) The plan was confirmed on 02/22/2016.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 07/25/2016.
- 6) Number of months from filing to last payment: 7.
- 7) Number of months case was pending: 9.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor	\$1,350.00
Less amount refunded to debtor	\$0.00

**NET RECEIPTS:** **\$1,350.00**

**Expenses of Administration:**

Attorney's Fees Paid Through the Plan	\$1,122.55
Court Costs	\$0.00
Trustee Expenses & Compensation	\$63.45
Other	\$164.00

**TOTAL EXPENSES OF ADMINISTRATION:** **\$1,350.00**

Attorney fees paid and disclosed by debtor: \$0.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
AMCA	Unsecured	71.00	NA	NA	0.00	0.00
APRIL RUSSELL	Priority	0.00	NA	NA	0.00	0.00
AT&T Mobility	Unsecured	925.51	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF REVENUE	Unsecured	5,460.60	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF REVENUE	Unsecured	7,081.00	7,579.90	7,579.90	0.00	0.00
CMRE FINANCIAL SERVICES	Unsecured	1,461.00	NA	NA	0.00	0.00
DUPAGE COUNTY COLLECTOR	Unsecured	200.00	NA	NA	0.00	0.00
FIRST FINANCIAL INVESTMENT FUN	Unsecured	1,017.00	NA	NA	0.00	0.00
GLOBAL PAYMENTS	Unsecured	216.00	NA	NA	0.00	0.00
IL DEPT OF REVENUE	Unsecured	194.10	194.10	194.10	0.00	0.00
IL DEPT OF REVENUE	Priority	726.39	745.16	745.16	0.00	0.00
IL DEPT OF REVENUE	Priority	NA	85.00	85.00	0.00	0.00
IL STATE DISBURSEMENT UNIT	Priority	NA	29,392.99	29,392.99	0.00	0.00
IL STATE DISBURSEMENT UNIT	Priority	NA	9,615.67	9,615.67	0.00	0.00
IL STATE DISBURSEMENT UNIT	Unsecured	288.00	NA	NA	0.00	0.00
IL STATE DISBURSEMENT UNIT	Unsecured	9,571.60	NA	NA	0.00	0.00
IL STATE DISBURSEMENT UNIT	Unsecured	15,712.76	NA	NA	0.00	0.00
IL STATE DISBURSEMENT UNIT	Unsecured	10,943.40	NA	NA	0.00	0.00
ILLINOIS COLLECTION SVC	Unsecured	513.00	NA	NA	0.00	0.00
ILLINOIS SECTRETARY OF STATE	Unsecured	219.00	NA	NA	0.00	0.00
INTERNAL REVENUE SERVICE	Unsecured	7,707.10	14,747.01	14,747.01	0.00	0.00
LASHAWN GORDON	Priority	0.00	NA	NA	0.00	0.00
LORI MITCHELL	Priority	0.00	NA	NA	0.00	0.00
MERCHANTS CREDIT GUIDE CO	Unsecured	1,731.00	NA	NA	0.00	0.00
NATIONWIDE CREDIT & COLLECTIO	Unsecured	708.00	NA	NA	0.00	0.00
NDC CK SVC	Unsecured	216.00	NA	NA	0.00	0.00
NORTHWEST COLLECTORS	Unsecured	870.00	NA	NA	0.00	0.00
PELLETTIERI	Unsecured	1,690.00	NA	NA	0.00	0.00
PEOPLES GAS LIGHT & COKE CO	Unsecured	3,432.00	NA	NA	0.00	0.00
VERIZON	Unsecured	0.00	NA	NA	0.00	0.00
WEST ASSET MANAGEMENT	Unsecured	303.00	NA	NA	0.00	0.00

**Summary of Disbursements to Creditors:**

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
<b>Secured Payments:</b>			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$0.00	\$0.00	\$0.00
<b>TOTAL SECURED:</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	\$39,008.66	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$830.16	\$0.00	\$0.00
<b>TOTAL PRIORITY:</b>	<b>\$39,838.82</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>GENERAL UNSECURED PAYMENTS:</b>	<b>\$22,521.01</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Disbursements:**

Expenses of Administration	<u>\$1,350.00</u>
Disbursements to Creditors	<u>\$0.00</u>

**TOTAL DISBURSEMENTS :** **\$1,350.00**

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 09/16/2016

By: /s/ Tom Vaughn

Trustee

**STATEMENT:** This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.